



# Thiruvalluvar college

## திருவள்ளுவர் கல்லூரி

(Affiliated to Manonmaniam Sundaranar University)

Papanasam, Vickramasingapuram  
Tirunelveli-Dt, Tamil Nadu-627425  
Ph: 04634-220327  
Email: [tv.valluvar@gmail.com](mailto:tv.valluvar@gmail.com)  
[www.thiruvalluvarcollege.net](http://www.thiruvalluvarcollege.net)

Date: 24.03.2024

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that the **Statement of Expenditure for Infrastructure development, Augmentation, expenditure on maintenance of Academic, Physical facilities and Other expenses excluding Salary** for the years 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23 (INR in Lakhs) are as given below:

Amount in Lakhs

Year	Expenditure for infrastructure development and augmentation = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) = C	Other expenses excluding Salary = D	Total expenditure excluding Salary = E (E = A+B+C+D)
2022-23	5.08152	2.225	5.77917	13.31558	26.40127
2021-22	3.70369	1.46135	2.15617	15.8586	23.17981
2020-21	3.67714	2.83403	3.77878	21.60166	31.89161
2019-20	6.09463	4.3333	4.08309	10.79128	25.30230
2018-19	6.69074	3.77843	4.82011	13.725	29.01428

KR.VEERAPPAN  
Chartered Accountant



PRINCIPAL

THIRUVALLUVAR COLLEGE  
PAPANASAM  
VICKRAMASINGAPURAM 627 425



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Date: 24.03.2024

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that as per the audited books of account maintained and information furnished to Thiruvalluvar College, Papanasam, Vickramasingapuram, Tamil Nadu 627425 had incurred the following **expenditure for infrastructure development and augmentation** during the last five years:

Particulars	Amount in Lakhs				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total Expenditure for infrastructure development and augmentation	5.08152	3.70369	3.67714	6.09463	6.69074

KR.VEERAPPAN  
Chartered Accountant



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Date: 24.03.2024

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This is to certify that the **Statement of Expenditure for Infrastructure development and Augmentation** for the year 2022-23 (INR in Lakhs) is as given below:

Amount in Lakhs		
Year	Stream	Expenditure for infrastructure development and augmentation
2022-23	Aided (Regular)	2.55823
	Unaided (Self-finance)	2.52329
	Total	5.08152

KR.VEERAPPAN  
Chartered Accountant



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Date: 24.03.2024

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that the **Statement of Expenditure for Infrastructure development and Augmentation in Regular stream and Self-finance stream** for the year 2022-23 is as given below:

#### Self-finance Stream

Particulars	Amount
Electricity Charges	157,575.00
Telephone Charges	16,902.00
Lab Work	77,852.00
<b>Total</b>	<b>252,329.00</b>

#### Regular Stream

Particulars	Amount
EB Charge Exp.845	59,358.00
EB Charge Exp.89	177,826.00
Telephone Monthly Charges	3,279.00
Water Charges	15,360.00
<b>Total</b>	<b>255,823.00</b>

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### NON - SALARY ACCOUNT RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2022-2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Endowment Income	563523.22	Advertisement	115416.00
FDR INTEREST	3364.00	Audit Fees	0
Bank Interest	6832.00	Basic Amenities	79300.00
Application	44770.00	Binding Charges	0
Registration	0.00	Cash Handling Charge	1363.00
Admission	1400.00	Certificate Verification Exp.	12000.00
Entrance Fees	28000.00	EB Charge Exp.845	59358.00
Recognition Fees	28000.00	EB Charge Exp.89	177826.00
Certificate Verification	12450.00	Flag Day Exp	1350.00
NSS	2800.00	Miscellaneous	1982.00
YRC	15660.00	SMS Charge	18.00
Flag Day	1400.00	Rent and Taxes	60900.00
Reverse SMS Charge	74.00	Repairs & upkeep	158840.00
Wrong Payment	1080.00	Telephone Monthly Charges	3279.00
		Water Charges	15360.00
		YRC Exp.	31340.00
		Entrance Exp.	56280.00
<b>TOTAL</b>	<b>709353.22</b>	<b>TOTAL</b>	<b>774612.00</b>
<b>O.B</b>			
Cash : Rs.	8821.78	O.B Cash : Rs.	0.00
Bank Rs.	284973.77	Bank Rs.	228536.77
<b>TOTAL</b>	<b>1003148.77</b>	<b>TOTAL</b>	<b>1003148.77</b>

KR.VEERAPPAN  
Chartered Accountant



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THIRUVALLUVAR COLLEGE, PAPANASAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2023

	<u>EXPENDITURE</u>		<u>INCOME</u>	
	<u>AMOUNT</u>		<u>AMOUNT</u>	
<u>Expenses Incurred:</u>				
<u>Establishment Expenses:</u>				
Salary to Teaching & Non Teaching Staff	62,69,880.00	Tuition Fees	1,20,92,985.00	
TA & DA	27,929.00	Seminar Fees	1,40,352.00	
Katakad School Salary	2,40,000.00	Amount from M.S. University	2,00,500.00	
Employers' Contribution to P.F.	9,66,168.00	Application Fees	9,300.00	
A.O., Pro. & SE Directors' Salary	1,15,000.00	Donation	70,000.00	
Temple Priest Salary & Temple Maintenance	12,300.00	Miscellaneous Income	23,020.15	
		Rent from ATM	79,202.00	
Bank Charges - Indian Bank S.B.A/c No.7033109410	14,237.00	Bank Charges reversal in Canara Bank S.B. -15932	146.00	
Bank Charges - Canara Bank, Vickramasingapuram S.B.11727101015932	36.00	<u>Interest from Bank Savings Bank A/c:</u>		
Bank Charges - Canara Bank, Vickramasingapuram S.B.11727101015200	30.00	Canara Bank S.B.A/c No.11727101015932	4,423.00	
Bank Charges - Canara Bank, Vickramasingapuram S.B.11727101033299	241.00	Canara Bank S.B.A/c No.11727101015200	2,408.00	
Bank Charges - Tamil Nadu Grama Bank S.B.A/c No.10090057536	100.00	Canara Bank S.B.A/c No.11727101033299	407.00	
Bank Charges - Tamil Nadu Mercantile Bank S.B.A/c No.409100050301299	-	Indian Bank S.B.A/c No.7033109410	1,38,398.00	
Advertisement		Tamil Nad Mercantile Bank S.B.A/c No.409100050301299	259.00	
Refreshment Expenses		Tamil Nadu Grama Bank S.B.A/c No.10090057536	760.00	
Electricity Charges		<u>Interest from Bank Fixed Deposits (Credited in S.B Account):</u>		
Telephone Charges		79,692.00	32,090.00	
Physical Education Department Expenses		87,771.00	45,402.00	
Inspection Charges to Manonmamiam Sundaranar University		1,57,575.00	12,391.00	
Diesel to Generator		16,902.00	8,808.00	
Computer Maintenance & Replacements		34,000.00	1,218.00	
Electronic Appliances & Maintenance		1,47,181.00		
Lab Work		42,334.00		
Postage & Courier		33,368.00		
College Day Expenses		2,69,103.00		
Seminar Expenses		77,852.00		
Miscellaneous Expenses		7,039.00		
Depreciation		40,000.00		
Excess of Income over Expenditure		453,500.00		
		2,87,948.00		
		1,16,606.00		
		33,65,277.15		
		<u>1,28,62,069.15</u>		
				<u>1,28,62,069.15</u>

KR.VEERAPPAN  
Chartered Accountant  
UDIN -

*K.R. Govindarajan*  
**PRESIDENT**  
**KUNDRAKUDI THIRUVANNAMALAI ADHEENAM TRUST**



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Particulars	Amount in Lakhs				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total Expenditure for infrastructure development and augmentation	5.08152	3.70369	3.67714	6.09463	6.69074

KR.VEERAPPAN  
Chartered Accountant



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**Date: 24.03.2024**

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that the **Statement of Expenditure for Infrastructure development and Augmentation** for the year 2021-22 (INR in Lakhs) is as given below:

Amount in Lakhs		
Year	Stream	Expenditure for infrastructure development and augmentation
2021-22	Aided (Regular)	1.19773
	Unaided (Self-finance)	2.50596
	Total	<b>3.70369</b>

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This is to certify that the **Statement of Expenditure for Infrastructure development and Augmentation in Regular stream and Self-finance stream** for the year 2021-22 is as given below:

#### Self-finance Stream

Particulars	Amount
Electricity Charges	101,559.00
Telephone Charges	18,214.00
<b>Total</b>	<b>119,773.00</b>

#### Regular Stream

Particulars	Amount
EB Charge Exp.5977	12958
EB Charge Exp.845	43159
EB Charge Exp.89	157014
Telephone Monthly Charges	22105
Water Charges	15360
<b>Total</b>	<b>250,596.00</b>

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### NON-SALARY ACCOUNT

#### RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2021-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Endowment Income	550,000.00	Advertisement	70,609.00
FDR Interest	1,500.00	Audit Fees	9,452.00
Bank Interest	9,754.00	Basic Amenities	18,200.00
Application	58,020.00	Binding Charges	4,230.00
Registration	0.00	Cash handling Charge	1,357.00
Admission	1,475.00	Certificate Verification Exp.	52,700.00
Entrance Fees	29,500.00	EB Charge Exp.5977	12,958.00
Recognition Fees	29,500.00	EB Charge Exp.845	43,159.00
Certificate Verification	13,200.00	EB Charge Exp.89	157,014.00
NSS	2,950.00	Flag Day Exp	5,865.00
YRC	15,860.00	Miscellaneous	136,558.22
Flag Day	1,475.00	NSS Exp.	1,450.00
Other Receipts	20.00	Printing	9,700.00
		Rent and Taxes	1,692.00
		Repairs & upkeep	85,861.00
		Stationary	735.00
		Telephone Monthly Charges	22,105.00
		Water Charges	15,360.00
		Xerox	11,000.00
		YRC Exp.	46,420.00
<b>TOTAL</b>	<b>713,254.00</b>	<b>TOTAL</b>	<b>706,425.22</b>
<b>O.B</b>			
<b>Cash :</b> Rs. 0.00		<b>O.B Cash :</b> Rs.8821.78	
<b>Bank</b> Rs.286966.77	286,966.77	<b>Bank</b> Rs.284973.77	293,795.55
<b>TOTAL</b>	<b>1,000,220.77</b>	<b>TOTAL</b>	<b>1,000,220.77</b>

KR.VEERAPPAN  
Chartered Accountant



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**THIRUVALLUVAR COLLEGE, PAPANASAM**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022**

**EXPENDITURE**

**Expenses Incurred:**

**Establishment Expenses:**

Salary to Teaching & Non Teaching Staff [Incl Bonus Rs.32,000]	56,58,941.00
Kalakkad School Salary	2,40,000.00
Employers' Contribution to P.F.	11,55,698.00
Arrears of Salary to Staff	65,736.00
Teacher's Society	19,060.00
Salary to Administrative Officer	1,80,000.00
Salary to Professor	1,80,000.00
Salary to Management Staffs (Aided Courses)	3,52,710.00
Director's salary [Rs.2,40,000 + Rs.25,000]	2,65,000.00
Temple Priest salary	8,000.00

**Bank Charges:**

Canara Bank S.B.A/c No.11727101015932	18.00
Canara Bank S.B.A/c No.11727101015200	1,125.00
Canara Bank S.B.A/c No.11727101033299	5,572.00

**National Level Conference, Publication of ISBM Manuals & Seminar Meeting Expenses**

Electricity Charges	7,62,614.50
Telephone Charges	88,94,474.50
University Affiliation Fees	1,01,559.00
Thiruvalluvarkattalai Rent	18,214.00
Diesel to Generator	7,000.00
Interest to Generator	60,000.00
Parent Teachers Association Expenses	22,543.00
Inspection Charges to Manonmaniam Sundaranar University	29,200.00
Miscellaneous Expenses	65,000.00
Depreciation	3,89,894.00
Access of Income over Expenditure	95,87,884.50
	1,29,756.00
	97,17,640.50
	18,76,295.50
	1,15,93,936.00

**AMOUNT**

**INCOME**

**Receipts from Main Objects:**

Tuition Fees	1,08,95,669.00
Application Fees	75,320.00
Rental Income from ATM	79,200.00
Receipts for Uniform	4,550.00
Amount received for Scholarship, etc.	18,200.00

**Interest from Bank Savings Bank A/c**

Canara Bank S.B.A/c No.11727101015932	1,23,966.00
Canara Bank S.B.A/c No.11727101015200	9,129.00
Canara Bank S.B.A/c No.11727101033299	107.00
Indian Bank S.B.A/c No.7033109410	46,741.00
Tamil Nad Mercantile Bank S.B.A/c No.409100050301299	302.00


**Interest from Bank Fixed Deposits:**

Canara Bank, Vickramasingapuram S.B.11727101015932	1,34,244.00
Canara Bank, Vickramasingapuram S.B.11727101015200	1,84,772.00
Add: TDS on Above Interest	3,19,016.00
	12,258.00
	3,31,274.00
Interest from Tamil Nad Mercantile Bank R.D	8,808.00

**Interest from Tamil Nad Mercantile Bank R.D**

	3,40,082.00
	670.00
	1,15,93,936.00

**AMOUNT**

  
**KR. VERAPPAN**  
 Chartered Accountant  
 UDIN - 22201087AWDIQY9748  
 28-09-22



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Particulars	Amount in Lakhs				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total Expenditure for infrastructure development and augmentation	5.08152	3.70369	3.67714	6.09463	6.69074

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Amount in Lakhs		
Year	Stream	Expenditure for infrastructure development and augmentation
2020-21	Aided (Regular)	1.91507
	Unaided (Self-finance)	1.76207
	Total	<b>3.67714</b>

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#### Self-finance Stream

Particulars	Amount
Water Charges	15300
Electricity Charges	154845
Telephone Charges	21362
<b>Total</b>	<b>191,507.00</b>

#### Regular Stream

Particulars	Amount
Electricity Charges	154845.00
Telephone Charges	21362.00
<b>Total</b>	<b>176,207.00</b>

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### NON - SALARY ACCOUNT

#### RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2020-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Endowment Income	471375.00	Entrance fees	84026.10
FDR Interest	1515.00	Recognition Fees	0.00
Bank Interest	9156.00	Certificate Verification	0.00
Application	45450.00	Binding Charges	1430.00
Registration	1880.00	Printing Charges	1950.00
Admission	1445.00	Water Charges	0.00
Entrance Fees	28900.00	Stationary	570.00
Recognition Fees	28900.00	Elec. Charges	154845.00
Certificate Verification	12950.00	Telephone Charges	21362.00
		Advertisement Charges	75115.00
NSS	2890.00	Repair & upkeeps	51371.35
YRC	14180.00	DD Charges	0.00
Flag Day	1430.00	Rent Taxes	17052.00
Miscellaneous Amount	14296.24	Miscellaneous	114198.20
		Affiliation fees	0.00
		Cash Handling Charges	11269.00
		NSS EXP	0.00
		YRC EXP	0.00
		SMS Charges	56.00
		Audit Fees	3000.00
		Basic Amenities	40536.00
<b>TOTAL</b>	<b>634367.24</b>	<b>TOTAL</b>	<b>576780.65</b>
<b>O.B</b>			
<b>Cash : Rs.</b>		<b>O.B Cash Rs. 15785.35</b>	
<b>Bank Rs.245165.53</b>	<b>245165.53</b>	<b>Bank Rs. 286966.77</b>	<b>302752.12</b>
	<b>879532.77</b>		<b>879532.77</b>

KR.VEERAPPAN  
Chartered Accountant



PRINCIPAL

THIRUVALLUVAR COLLEGE  
PAPANASAM  
VICKRAMASINGAPURAM 627 425







# Thiruvalluvar college

## திருவள்ளுவர் கல்லூரி

(Affiliated to Manonmaniam Sundaranar University)

Papanasam, Vickramasingapuram  
Tirunelveli-Dt, Tamil Nadu-627425  
Ph: 04634-220327  
Email: [tv.valluvar@gmail.com](mailto:tv.valluvar@gmail.com)  
[www.thiruvalluvarcollege.net](http://www.thiruvalluvarcollege.net)

Date: 24.03.2024

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that as per the audited books of account maintained and information furnished to Thiruvalluvar College, Papanasam, Vickramasingapuram, Tamil Nadu 627425 had incurred the following **expenditure for infrastructure development and augmentation** during the last five years:

Particulars	Amount in Lakhs				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total Expenditure for infrastructure development and augmentation	5.08152	3.70369	3.67714	6.09463	6.69074

KR.VEERAPPAN  
Chartered Accountant



PRINCIPAL

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**Thiruvalluvar college**

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**Date: 24.03.2024**

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that the **Statement of Expenditure for Infrastructure development and Augmentation** for the year 2019-20 (INR in Lakhs) is as given below:

Amount in Lakhs		
Year	Stream	Expenditure for infrastructure development and augmentation
2019-20	Aided (Regular)	3.05079
	Unaided (Self-finance)	3.04384
	Total	6.09463

KR.VEERAPPAN  
Chartered Accountant



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Date: 24.03.2024

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that the **Statement of Expenditure for Infrastructure development and Augmentation in Regular stream and Self-finance stream** for the year 2019-20 is as given below:

#### Self-finance Stream

Particulars	Amount
Water Charges	15360
Electricity Charges	275789
Telephone Charges	13930
<b>Total</b>	<b>305,079.00</b>

#### Regular Stream

Particulars	Amount
Water Charges	15360
Electricity Charges	275789
Telephone Charges	13235
<b>Total</b>	<b>304,384.00</b>

KR.VEERAPPAN  
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### NON - SALARY ACCOUNT

#### RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2019-2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Endowment Income	6,11,515.00	Entrance fees	37,920.00
FDR Interest	750.00	Recognition Fees	37,920.00
Bank Interest	10,340.00	Miscellaneous	5,670.00
Application	69,156.00	TANSICHE	10,000.00
Registration	2,774.00	Printing Charges	6,360.00
Admission	1,510.00	Water Charges	15,360.00
Entrance Fees	30,200.00	Stationary	76,140.00
Recognition Fees	30,200.00	Elec. Charges	2,75,789.00
Certificate Verification	13,550.00	Telephone Charges	13,235.00
NSS	3,020.00	Advertisement	78,546.00
YRC	15,600.00	Repair & upkeeps	1,05,029.00
Flag Day	1,510.00	Collection Charges	18.00
		Rent Taxes	36,319.00
		Audit Fees	3,000.00
<b>TOTAL</b>	<b>7,90,125.00</b>	<b>TOTAL</b>	<b>7,01,306.00</b>
<b>O.B</b>			
<b>Cash : Rs. 0.08</b>		<b>O.B Cash :</b>	
<b>Bank Rs. 1,64,063.53</b>	<b>1,64,063.61</b>	<b>Bank Rs.2,45,165.53</b>	<b>2,52,882.61</b>
<b>TOTAL</b>	<b>9,54,188.61</b>	<b>TOTAL</b>	<b>9,54,188.61</b>

KR.VEERAPPAN  
Chartered Accountant



PRINCIPAL

THIRUVALLUVAR COLLEGE  
PAPANASAM  
VICKRAMASINGAPURAM 627 425

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>Expenses incurred:</u>			
<u>Establishment Expenses:</u>			
Salary to Teaching & Non Teaching Staff	38,72,943.00	Tuition Fees	11,96,720.00
Kalakad School Salary	2,40,000.00	Special Fees & Lab Fees	83,88,556.00
Employers' Contribution to P.F.	7,08,314.00	Application Fees	47,800.00
Salary to Administrative Officer	1,80,000.00	Registration Fees	47,800.00
Salary to Professor	1,80,000.00	Admission Fees	29,000.00
Salary to Management Staffs (Aided Courses)	3,64,000.00	Recognition Fees	26,800.00
Director's salary	2,40,000.00	Entrance Fees	26,800.00
Temple Priest salary	7,200.00	Certificate Verification	13,400.00
	57,92,457.00	Red Cross, etc.,	36,395.00
<u>Water Charges</u>	15,360.00	Fine	9,539.00
Advertisement	2,28,669.00	Rental Income From ATM	69,600.00
Calendar Printing Charges	49,926.00	Interest from Bank Fixed Deposits	31,214.00
Repairs & Maintenance	1,42,257.00	Interest from Bank Savings Bank A/c	2,54,227.00
Printing & Stationery	18,780.00	Miscellaneous Income	1,18,866.00
Non-Salary Expenses	50,000.00		
<u>Electricity Charges</u>	2,75,789.00		
<u>Telephone Charges</u>	13,930.00		
Service Charges	678.00		
Postage & Binding Expenses	470.00		
Stationary	33,431.00		
Management Committee Meeting Expenses	43,300.00		
Entrance, Recognition, NSS & YRC Fees	99,684.00		
Seminar & Workshop Expenses	58,095.00		
University Affiliation Fees	65,000.00		
DD Commission Charges	307.00		
Audit Fees	12,000.00		
TA & DA to Office Staff & Students	51,811.00		
Refreshment Expenses	54,976.00		
Sports Expenses	29,901.00		
Collage Day	1,00,000.00		
Teacher's society	1,23,640.00		
Books & Journals	3,478.00		
Diesel to Generator	37,968.00		
Web Hosting	12,000.00		
Net Fees	31,760.00		
Land Tax	1,320.00		
Miscellaneous Expenses	74,811.00		
E-TDS filing Charges	38,560.00		
	74,60,358.00		
Depreciation	1,61,023.00		
	76,21,381.00		
Excess of Income over Expenditure	26,75,336.00		
	1,02,96,717.00		1,02,96,717.00

  
 KR. Veerappan  
 Chartered Accountant



# Thiruvalluvar college

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[www.thiruvalluvarcollege.net](http://www.thiruvalluvarcollege.net)

Date: 24.03.2024

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that as per the audited books of account maintained and information furnished to Thiruvalluvar College, Papanasam, Vickramasingapuram, Tamil Nadu 627425 had incurred the following **expenditure for infrastructure development and augmentation** during the last five years:

Particulars	Amount in Lakhs				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total Expenditure for infrastructure development and augmentation	5.08152	3.70369	3.67714	6.09463	6.69074

KR.VEERAPPAN  
Chartered Accountant



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**Date: 24.03.2024**

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that the **Statement of Expenditure for Infrastructure development and Augmentation** for the year 2018-19 (INR in Lakhs) is as given below:

Amount in Lakhs		
Year	Stream	Expenditure for infrastructure development and augmentation
2018-19	Aided (Regular)	3.33768
	Unaided (Self-finance)	3.35306
	Total	6.69074

  
KR.VEERAPPAN  
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Date: 24.03.2024

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that the **Statement of Expenditure for Infrastructure development and Augmentation in Regular stream and Self-finance stream** for the year 2018-19 is as given below:

#### Self-finance Stream

Particulars	Amount
Water Charges	15,360.00
Electricity Charges	308,220.00
Telephone Charges	10,188.00
<b>Total</b>	<b>333,768.00</b>

#### Regular Stream

Particulars	Amount
Water Charges	17,424.00
Electricity Charges	308,220.00
Telephone Charges	9,662.00
<b>Total</b>	<b>335,306.00</b>

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### NON - SALARY ACCOUNT

#### RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2018-2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Endowment Income	723,077.00	Entrance Fees	33,350.00
FDR INTEREST	750.00	Recognition Fees	33,350.00
Bank Interest	5,720.00	Certificate Verification	0.00
Application	66,850.00	Postage	11,670.00
Registration	2,770.00	Printing Charges	12,800.00
Admission	1,450.00	Water Charges	17,424.00
Entrance Fees	29,000.00	Stationary	20,152.00
Recognition Fees	29,000.00	Elec. Charges	308,220.00
Certificate Verification	13,000.00	Telephone Charges	9,662.00
Elec. Charges	0.00	Advertisement Charges	115,416.00
Flag Day	1,450.00	Repair & upkeeps	183,624.92
NSS	2,900.00	Audit Fees	9,000.00
YRC	15,260.00	Rent Taxes	526.00
	0.00	Miscellaneous	25,203.00
	0.00	General Inspection	0.00
	0.00	Bank Charges	18.00
		DD charges	
<b>TOTAL</b>	<b>891,227.00</b>	<b>TOTAL</b>	<b>780,415.92</b>
<b>O.B</b>	<b>0.00</b>	<b>O.B</b>	<b>0.00</b>
<b>CASH 289.00</b>	<b>0.00</b>	<b>CASH 0.08</b>	<b>0.00</b>
<b>BANK 52963.53</b>	<b>53,252.53</b>	<b>Bank. 164063.53</b>	<b>164,063.61</b>
<b>TOTAL</b>	<b>944,479.53</b>	<b>TOTAL</b>	<b>944,479.53</b>

KR.VEERAPPAN  
Chartered Accountant



PRINCIPAL

THIRUVALLUVAR COLLEGE  
PAPANASAM  
VICKRAMASINGAPURAM 627 425

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>Expenses Incurred:</u>		Tuition Fees	12,36,185.00
<u>Establishment Expenses:</u>		Special Fees & Lab Fees	75,48,595.00
Salary to Teaching & Non Teaching Staff	32,01,202.00	Application Fees	41,050.00
Kalakad School Salary	2,24,200.00	Registration Fees	41,050.00
Employers' Contribution to P.F.	9,18,040.00	Admission Fees	28,700.00
Salary to Administrative Officer	1,80,000.00	Recognition Fees	28,700.00
Salary to Professor	1,80,000.00	Entrance Fees	28,700.00
Salary to Management Staffs (Aided Courses)	5,39,500.00	Certificate Verification	12,300.00
Honorarium to Resource persons	3,000.00	Red Cross, etc.,	10,920.00
Director's salary	1,80,000.00	Fine	11,043.00
Temple Priest salary	15,500.00	Rental Income From ATM	78,000.00
	<u>54,41,442.00</u>	Recovery of Salary	3,575.00
<u>Water Charges</u>	15,360.00	Interest from Bank Fixed Deposits	42,694.00
Advertisement	1,62,154.00	Interest from Bank Savings Bank A/c	1,55,740.00
Calendar Printing Charges	33,200.00		
Repairs & Maintenance	1,18,684.00		
Printing & Stationery	29,854.00		
Bank Charges	815.00		
<u>Electricity Charges</u>	3,08,220.00		
<u>Telephone Charges</u>	10,188.00		
Postage & Binding Expenses	48,910.00		
Management Committee Meeting Expenses	84,682.00		
Entrance, Recognition, NSS & YRC Fees	80,948.00		
Seminar & Workshop Expenses	62,650.00		
University Affiliation Fees	85,000.00		
Convocation Expenses (2 years)	2,00,000.00		
Audit Fees	29,080.00		
TA & DA to Office Staff & Students	71,815.00		
Refreshment Expenses	34,400.00		
Sports Expenses	25,000.00		
Teacher's society	2,15,741.00		
Books & Journals	10,065.00		
Diesel to Generator	42,471.00		
EPF Penalty	626.00		
Web Hosting	9,050.00		
Net Fees	44,264.00		
Land Tax	22,214.00		
Chemical Charges	30,074.00		
Miscellaneous Expenses	1,62,845.00		
	<u>73,79,752.00</u>		
Depreciation	1,79,702.00		
	<u>75,59,454.00</u>		
Excess of Income over Expenditure	17,07,798.00		
	<u><u>92,67,252.00</u></u>		<u><u>92,67,252.00</u></u>

KR.Veerappan  
Chartered Accountant

